

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

CENSUS 2011 – Allotment of funds to the Commissioner, Greater Hyderabad Municipal Corporation (GHMC), Hyderabad to meet the expenditure towards payment of Honorarium to the Nodal Officers and other personnel attended to Population Enumeration Work during Census-2011 in the Special Charges - Expenditure sanctioned - Orders Issued - Not honoured due to freezing orders - Revalidation Orders - Issued.

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**GENERAL ADMINISTRATION (ACCOM.A2) DEPARTMENT**

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**G.O.Ms.No. 128**

**Dated:07-05-2014.**

Read the following:-

1. G.O.Ms.No.636, G.A.(Accom.A2)Deptt., Dt.1.12.2011.
2. From the Director of Census Operations, A.P., Hyderabad,  
Lr.No.G.14019/5/2012-Estt.dt:22-8-2013.
- 3.G.O.Rt.No.1545, Finance (Expr.GAD-I) Dept., dt:3-5-2014.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, the Director of Census Operations, A.,P., Hyderabad has stated that the Govt. of A.P. vide reference 1<sup>st</sup> read above, has issued orders sanctioning an amount of Rs.16,07,800/- for payment of honorarium to the Nodal Officers, Charge Officers and enumeration personnel in the Special Charges who have attended for Census 2011 work including Rs.4,39,600/- to the Commissioner, Greater Hyderabad Municipal Corporation (GHMC), Hyderabad in respect of Special Charges in the GHMC. The Commissioner, GHMC was authorized to draw the said amount and to arrange its payment through the Nodal Officers concerned. Accordingly, the Commissioner, GHMC has obtained a cheque bearing No.812766, dt:23.2.2012 for Rs.54,500/- in favour of the group captain, Command Org, Officer, Bangalore who was a nodal officer for Air force and send the cheque to Sri.J.K.Chandana, Group Captain, IAF Bangalore for disbursement of the amount to the concerned.

2. He also stated that as Sri.J.K.Chandana, Group Captain was transferred to Mysore, the present Group Captain of Head Quarter, Training Centre , Bangalore has returned the cheque to GHMC vide Lr dt:27/3/2013 and requested to obtain 3 separate cheques in favour of authorities as mentioned below.

1.	Sri.J.K.Chandana , Group Captain, AFSB,,Mysore.	Rs.7000/-
2.	Ft.Lt.A.Vidyanath, Airforce Station, Begumpet, Secunderabad.	Rs.34,400/-
3.	Wg.Cdr.P.Chaubey, College of Air War Fare, S.P Road, Secunderabad.	Rs.13,100/-
	Total	Rs.54,500/-

(PTO )

3. He further stated that in view of the request of the Group Captain IAF, Bangalore, the DCO, Hyderabad has advised the Commissioner, GHMC to obtain 3 separate cheques and send them to the concerned vide LrNo.G.14019/2/2011-Estt, dt:17/4/2013. Accordingly the Commissioner, GHMC has approached the PAO authorities and requested to cancel the Cheque No.812766 dt:23.2.2012 and to issue 3 separate cheques in favour of the authorities mentioned above. But the PAO authorities have refused to issue revised cheques on the ground that the original cheque was drawn one year back and hence the funds are lapsed. The Commissioner, GHMC has thus requested the Director of Census Operations, Hyderabad vide Lr dt:26.4.2013 to obtain necessary orders from the Government revalidating the funds of Rs.54,500/- for arranging payment to the IAF authorities as requested.

4. In the G.O. 3<sup>rd</sup> read above, the Finance (Expr.GAD.I) Department has issued Budget release Order for an amount of Rs.55,000/- (Rupees Fifty Five Thousand only) as additional funds for payments of Honorarium & Training Allowance to the Staff deputed to the Census 2011 work, in relaxation of Treasury Control and Quarterly regulation orders pending inclusion in the full budget 2014-15 under the Head of Account 3454-01-800-00-05-280-284.

5. Government after careful examination of the matter, hereby revalidate the orders issued in the **G.O. 1<sup>st</sup> read above**, with the same terms and conditions as specified therein and permit the Commissioner, GHMC to claim the amounts during the current financial year **2014-15**. The DTO/PAO is directed to admit the bills relating to census and honour, without any objection.

6. The Commissioner, GHMC is requested to furnish full consolidated particulars of the expenditure incurred, to this Department and to the Director of Census Operations, Andhra Pradesh, Hyderabad along with Utilization Certificates so as to reconcile the expenditure with the Accountant General, A.P, Hyderabad and to settle the on Account Advances paid by the Government of India for the purpose.

7. This order issues with the concurrence of the Fin (Expr.GAD.I) Department vide their U.O. No.9525/254/Expr.GAD.I/14 Dt.05-05-2014.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

LINGARAJ PANIGRAHI  
SPL.CHIEF SECRETARY TO GOVERNMENT (ACCOM.)

To

The Commissioner, Greater Hyderabad Municipal Corporation, (GHMC), Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Director of Census Operations, A.P. Hyderabad.

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Copy to:

The Accountant General (A&E), Andhra Pradesh, Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Principal Secretary to Govt., Municipal Administration & Urban Development Dept.

The Commissioner and Director of Municipal Administration, A.P. Hyd.

The Special Chief Secretary to Govt. Planning Department

The Finance (Expr.GAD.II) Department

The Registrar General & Census Commissioner, India, New Delhi

The Managing Director, A.P. Technology Services, Hyderabad.

The Private Secretary to Chief Secretary.

C.No.35024/Accom.A2/2012.

SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER